

# Schedule B: Expenditures

## Sch-B

<b>Horbach for House of Representatives</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 40	<b>Filed Date</b>	5/10/2012 9:43:35 AM
<b>Committee Code:</b> 1088	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2012	Check # 2659	CASEYS Hwy 30 Toledo, IA 52342	Mileage	\$75.77
MILEAGE				
1/10/2012	Check # DEBIT ACCT	US CELLULAR P.O. BOX 10677 CEDAR RAPIDS, IA 52410	Office Holder Expenses	\$119.65
CELL PHONE BILL				
1/15/2012	Check # 3061	CASEYS Hwy 30 Toledo, IA 52342	Mileage	\$78.25
MILEAGE				
1/20/2012	Check # 3062	CASEYS Hwy 30 Toledo, IA 52342	Mileage	\$85.08
MILEAGE				
1/20/2012	Check # DEBIT ACCT	STATE BANK OF TOLEDO BOX #309 TOLEDO, IA 52342	Bank Charges	\$5.35
SERVICE CHG				
2/10/2012	Check # 3064	CASEYS Hwy 30 Toledo, IA 52342	Mileage	\$71.93
MILEAGE				
2/24/2012	Check # 3065	JIFFY Hwy. 30 Toledo, IA 52342	Mileage	\$85.67
MILEAGE				
3/5/2012	Check # DEBIT ACCT	US CELLULAR P.O. BOX 10677 CEDAR RAPIDS, IA 52410	Office Holder Expenses	\$260.21
CELL PHONE BILL				
3/20/2012	Check # DEBIT ACCT	STATE BANK OF TOLEDO BOX #309 TOLEDO, IA 52342	Bank Charges	\$5.35
SERVICE CHG				
4/20/2012	Check # DEBIT ACCT	STATE BANK OF TOLEDO BOX #309 TOLEDO, IA 52342	Bank Charges	\$5.35
SERVICE CHG				

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<b>County:</b>	_NA
<b>District:</b>	40
<b>Committee Code:</b>	1088
<b>Political Party:</b>	Republican

<b>Status:</b>	<b>Filed</b>
<b>Statutory Due Date</b>	5/19/2012
<b>Adjusted Due Date</b>	
<b>Filed Date</b>	5/10/2012 9:43:35 AM
<b>Postmark Date</b>	
<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2712	Check # 3063	CASEYS Hwy 30 Toledo, IA 52342	Mileage	\$79.64
MILEAGE				

<b>Total Amount</b>	<b>\$872.25</b>
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